

CONTRACT

KHON
88 Piikoi Street
Honolulu, HI 96814
(808)591-2222

And:

POL - Hannemann for Congress
P O Box 39
Honolulu, HI 96810

<u>Contract / Revision</u> 146845 /		<u>Alt. Order #</u>
<u>Product</u>		
<u>Contract Dates</u> 07/03/12 - 07/08/12		<u>Est. #</u>
<u>Advertiser</u> POL - Hannemann for Congress 2012		<u>Original Date / Revision</u> 06/29/12 / 06/29/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KHON	<u>Account Executive</u> KHON House	<u>Sales Office</u> KHON-Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHON	07/03/12	07/06/12	Wheel of Fortune	630p-7p		:30			NM	4	\$6,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/02/12	07/08/12	-1111--				4	\$1,500.00			
N 2	KHON	07/07/12	07/07/12	Sat. Wheel of Fortune	630p-7p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/02/12	07/08/12	-----S-				1	\$600.00			
*Tax 1 Note: Sales Tax 4.712%.											Totals	5 \$6,600.00

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 - 07/07/12	5	\$6,600.00	\$5,610.00	\$264.34	\$5,874.34
Totals	5	\$6,600.00	\$5,610.00	\$264.34	\$5,874.34

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, NVT Portland, LLC, NVT Hawaii Licensee, LLC and NVT Wichita Licensee, LLC will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.

CONTRACT

www.thehawaiichannel.com

KITV ME TV
801 South King Street
Honolulu, HI 96813
(808)535-0400

And:

Hannemann for Congress
PO Box 39
Honolulu, HI 96810

Contract / Revision 929276 /		Alt Order #
Product MeTV Rotations 7/2 week		
Contract Dates 07/02/12 - 07/08/12		Estimate #
Advertiser Hannemann/D/US Congress		Original Date / Revision 06/28/12 / 06/28/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station NITV	Account Executive Chris Pelletier	Sales Office Honolulu
Special Handling Political Duplicate File Copy		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KITVM	07/02/12	07/08/12	6a-6p	5a-5a		:30			NM	25	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/02/12	07/08/12	MTWTFSS				25	\$10.00			
N 2	KITVM	07/02/12	07/08/12	M-F 7P-11P/SA-SU 7P-10P	M-F 7P-11P/SA-SL		:30			NM	25	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/02/12	07/08/12	MTWTFSS				25	\$20.00			
D 3	KITVM	07/04/12	07/08/12	M-F 7P-11P/SA-SU 7P-10P	M-F 7P-11P/SA-SL		:30			NM	0	\$0.00
MAKEGOOD FROM PREEMPT ON 6/18WK												
Totals											50	\$750.00

*Tax 1 Note: General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 - 07/08/12	50	\$750.00	\$637.50	\$30.04	\$667.54
Totals	50	\$750.00	\$637.50	\$30.04	\$667.54

Signature: _____ Date: _____

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Hearst television inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



www.thehawaiichannel.com

KITV ME TV
801 South King Street
Honolulu, HI 96813
(808)535-0400

CONTRACT

<u>Contract / Revision</u> 929682MeTV /		<u>Alt Order #</u>
<u>Product</u> Week of 8/6		
<u>Contract Dates</u> 08/06/12 - 08/12/12		<u>Estimate #</u>
<u>Advertiser</u> Hannemann/D/US Congress		<u>Original Date / Revision</u> 06/29/12 / 06/29/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> NITV	<u>Account Executive</u> Chris Pelletier	<u>Sales Office</u> Honolulu
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Hannemann for Congress
PO Box 39
Honolulu, HI 96810

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KITVM	08/10/12	08/10/12	49ER PRE-SEASON FOOTB	3P-6P		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/06/12	08/12/12	----1--				1	\$75.00			
N 2	KITVM	08/06/12	08/07/12	Keiki Hula M-Tu	630-10p	630-1030p	:30			NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/06/12	08/12/12	11-----				2	\$200.00			
Totals											3	\$475.00

*Tax 1 Note: General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
07/30/12 - 08/10/12	3	\$475.00	\$403.75	\$19.02	\$422.77
Totals	3	\$475.00	\$403.75	\$19.02	\$422.77

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801 South King Street
Honolulu, HI 96813
(808)535-0400

www.KITV.com

And:

Hannemann for Congress
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Honolulu, HI 96810

Contract / Revision 929807 /		Alt Order #
Product 7/16 Week		
Contract Dates 07/16/12 - 07/22/12		Estimate #
Advertiser Hannemann/D/US Congress		Original Date / Revision 06/29/12 / 06/29/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KITV	Account Executive Chris Pelletier	Sales Office Honolulu
Special Handling Political Duplicate File Copy		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KITV	07/16/12	07/22/12	BRITISH OPEN	9a-12p		:30			NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/16/12	07/22/12	-----11				2	\$300.00			
Totals											2	\$600.00

*Tax 1 Note: General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 - 07/22/12	2	\$600.00	\$510.00	\$24.03	\$534.03
Totals	2	\$600.00	\$510.00	\$24.03	\$534.03

Signature: _____ **Date:** _____

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www.KITV.com

And:

Hannemann for Congress
PO Box 39
Honolulu, HI 96810

Contract / Revision 929698 /		Alt Order #
Product 7/30 Week		
Contract Dates 07/30/12 - 08/05/12		Estimate #
Advertiser Hannemann/D/US Congress		Original Date / Revision 06/29/12 / 06/29/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KITV	Account Executive Chris Pelletier	Sales Office Honolulu
Special Handling		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KITV	07/30/12	08/05/12	Keiki Hula	6-10p		:30			NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/30/12	08/05/12	----11-				2	\$400.00			
Totals											2	\$800.00

*Tax 1 Note: General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
07/30/12 - 08/04/12	2	\$800.00	\$680.00	\$32.04	\$712.04
Totals	2	\$800.00	\$680.00	\$32.04	\$712.04

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CONTRACT**KITV**
HAWAII

KITV
801 South King Street
Honolulu, HI 96813
(808)535-0400

www.KITV.com

And:

Hannemann for Congress
PO Box 39
Honolulu, HI 96810

Contract / Revision 929682TV /		Alt Order #
Product Week of 8/6		
Contract Dates 08/06/12 - 08/12/12		Estimate #
Advertiser Hannemann/D/US Congress		Original Date / Revision 06/29/12 / 06/29/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KITV	Account Executive Chris Pelletier	Sales Office Honolulu
Special Handling Political Duplicate File Copy		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KITV	08/10/12	08/10/12	49er Pre-Season Football	7:00-10:00 pm		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	----F--				1	\$200.00			
Totals											1	\$200.00

*Tax 1 Note: General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
07/30/12 - 08/10/12	1	\$200.00	\$170.00	\$8.01	\$178.01
Totals	1	\$200.00	\$170.00	\$8.01	\$178.01

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CONTRACT

KGMB
420 Waiakamilo Road
Suite 205
Honolulu, HI 96817
(808) 847-3246

And:

Hannemann for Congress
P.O. Box 39
Honolulu, HI 96810

<u>Contract / Revision</u> 791787 /		<u>Alt Order #</u>
<u>Product</u> July 3-July 8		
<u>Contract Dates</u> 07/03/12 - 07/08/12		<u>Estimate #</u>
<u>Advertiser</u> Hannemann For Congress		<u>Original Date / Revision</u> 07/02/12 / 07/02/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KGMB	<u>Account Executive</u> House KGMB	<u>Sales Office</u> Honolulu-Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
		<u>Total Ratings</u> 77.60
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	KGMB	07/03/12	07/06/12	HI News: Sunrise 5-8a	5a-8a		:30				NM	5	\$1,075.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/02/12	07/08/12	-2111--				5	\$215.00	3.20			
E 2	KGMB	07/03/12	07/06/12	Price Is Right	10a-11a		:30				NM	4	\$380.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/02/12	07/08/12	-TWTF--				4	\$95.00	2.00			
3	KGMB	07/03/12	07/06/12	M-Su HI News NOW at 5p	5p-530p		:30				NM	3	\$1,050.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/02/12	07/08/12	-TWTF--				3	\$350.00	6.20			
E 4	KGMB	07/03/12	07/06/12	M-F HI News NOW at 10p	10p-1035p		:30				NM	4	\$3,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/02/12	07/08/12	-TWTF--				4	\$800.00	7.00			
5	KGMB	07/08/12	07/08/12	Su HI News NOW at 10p	10p-1035p		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/02/12	07/08/12	-----S				1	\$600.00	7.00			
N 6	KGMB	07/08/12	07/08/12	Sun Hour 1	6p-7p		:30				NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/02/12	07/08/12	-----S				1	\$800.00	0.00			
Totals												18	\$7,105.00

*Tax 1 Note: General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 - 07/08/12	18	\$7,105.00	\$6,039.25	\$284.57	\$6,323.82
Totals	18	\$7,105.00	\$6,039.25	\$284.57	\$6,323.82

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CONTRACT

KHNL
420 Waiakamilo Road
Suite 205
Honolulu, HI 96817
(808) 847-3246

And:

Hannemann for Congress
P.O. Box 39
Honolulu, HI 96810

Contract / Revision 791840 /		Alt Order #
Product July 3-July 6--Today Show		
Contract Dates 07/02/12 - 07/08/12		Estimate #
Advertiser Hannemann For Congress		Original Date / Revision 06/29/12 / 06/29/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KHNL	Account Executive Nani Liu	Sales Office Honolulu-Local
Special Handling		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHNL	07/03/12	07/08/12	NBC Today Show	7a-9a		:30			NM	4	\$460.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/02/12	07/08/12	-1111--				4	\$115.00			

*Tax 1 Note: General Excise Tax 4.712%

Totals

4

\$460.00

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 - 07/06/12	4	\$460.00	\$391.00	\$18.42	\$409.42
Totals	4	\$460.00	\$391.00	\$18.42	\$409.42

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DELETED CONTRACT

KITV
801 South King Street
Honolulu, HI 96813
(808)535-0400

www.KITV.com

And:

Hannemann for Congress
PO Box 39
Honolulu, HI 96810

Contract / Revision 923788 /		Alt Order #
Product NBA Finals Games 6 & 7		
Contract Dates 06/24/12 - 06/26/12		Estimate #
Advertiser Hannemann/D/US Congress		Original Date / Revision 06/20/12 / 06/22/12
Billing Cycle EOM/EOC	Billing Calendar Calendar	Cash/Trade Cash
Station KITV	Account Executive KITV Political Local K	Sales Office Honolulu
Special Handling Political Duplicate File Copy		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
D 1	KITV	06/24/12	06/24/12	NBA FINALS	NBA FINALS		:30			NM	0	\$0.00
D 2	KITV	06/26/12	06/26/12	NBA FINALS	NBA FINALS		:30			NM	0	\$0.00
Totals											0	\$0.00

Signature: _____ **Date:** _____

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